

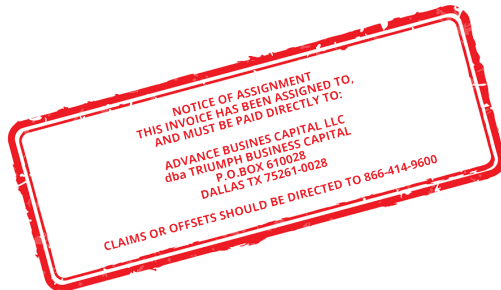


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**AMERICAN  
STAGECOACH,  
INC**  
TEL: (406)  
322-8658  
COLUMBUS,MT



**Invoice No :** 10195  
**Invoice Date :** 2017-02-10  
**Load# :** 10597  
**Ship Date** 2017-02-03  
**Delivery Date :** 2017-02-08  
**W/O # Ref No. :** 115877

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> JHBP <b>Type:</b> Full <b>Address:</b> 820 Sparks Dr, Cleburne, TX, USA <b>Phone:</b>	1	2017-02-03	45000
<b>Consignee:</b> James Hardie Building Product <b>Type:</b> Full <b>Address:</b> 4617 192nd Street East, Tacoma, WA, USA <b>Phone:</b>	1	2017-02-08	45000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$3,400.00</b>
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### Carrier Shipment Confirmation

Load #	115877	Commodity	Cement Board
PO Number	9-84676	Bill of Lading	
Carrier	Vika Logistics Corp	Carrier Telephone	305-747-7555
Carrier Contact		Carrier Fax	888-400-7751
Trailer Requirements	Flatbed 48	Weight (lbs)	44639
Temperature		Quantity	1.00 Truck Load
Brokered By	Holly Williams	Date Brokered	02/02/2017 15:31

### Send Invoice To

American Stagecoach, Inc.	Telephone	406-322-8658
642 Old Highway 10	Fax Number	406-322-1126
Columbus , MT 59019	E-Mail	americanstagecoachmt@gmail.com

### Load

JHBP - Cleburne	Phone	406-322-8658
820 Sparks Dr		
Cleburne, TX 76031	Date	02/03/2017 07:00 to 17:00 FCFS
please call broker with eta	P/U-Del #	7833501M BRoker: Stagecoach

### Unload

James Hardie Building Product	Phone	406-322-8658
4617 192nd St East		
Tacoma, WA 98446	Date	02/08/2017 07:00 to 15:00 FCFS

### Settlement Details

Total Payable to Carrier \$3400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2860.96	Flat Rate	\$2860.96
Other	FSC	1.00	\$539.04	Flat Rate	\$539.04

**Customer  
Comments**

### Shipping Comments

NO TONU if load is too heavy...will not cut load. Load MUST be covered with tarp or net - \$100 no cover charge if load is left uncovered. Please have driver call for dispatch or directions if needed. \*\*\*Please call dispatch as soon as possible if load will not pick up on day scheduled - \$100 no show fee\*\*\*

This rate shall remain in effect until cancelled by either party giving written notice to the other.  
Please sign and Fax to 406-322-1126.

Carrier: Vika Logistics Macneil Date: 02/02/2017

**SHIP FROM**  
JAMES HARDIE BUILDING PRODUCTS  
CLEBURNE - MAIN  
820 SPARKS DRIVE  
CLEBURNE TX 76033  
USA

**DATE** 03-FEB-2017 **PAGE** 1  
**ARR/DEP** 10:35:00/11:00:00  
**PICKUP #** 00007833501M  
**CARRIER** AMERICAN STAGECOACH INC

**SHIP TO**  
Company  
TACOMA Reload  
4617 192nd Street East  
TACOMA WA 98446  
USA  
253-847-8700

**BILL OF LADING** 9000084676  
**SCAD CODE** 0078  
**STATUS**  
**DIRECT INQUIRIES TO**  
James Hardie Customer Service  
1-800-237-2848

**SHIPMENT DOC** 701070102  
**OUR ORDER NUMBER** 9000084676  
**ORDER DATE** 28-JAN-2017  
**REQUESTED DLVRY** 09-FEB-2017  
**CUSTOMER NO** P2022  
**CUSTOMER PO**

**CUSTOMER**  
Company  
TACOMA Reload  
4617 192nd Street East  
TACOMA WA 98446  
USA  
253-847-8700

**RAIL CAR/FedEx**

**TO CARRIERS: LOADS MUST BE TARPED. IF NOT, \$100 WILL BE CHARGED TO THE CARRIER. CALL CUSTOMER BEFORE DELIVERY.**

ITEM	ITEM DESCRIPTION	SHIP-QTY	UOM	DELV-QTY	UOM
217970	PAN BEADED PORCH 4'X8'X1/4	50.000	EA	1	PAL
9000002	PLK PR CUSTOM COLONIAL SM 8X12X5/16	2,160.000	EA	9	PAL

----- **Comments** -----  
**EST PRODUCT WEIGHT** 44,639.000 LB

**Number of Pallets:** 10 **Rec'd on:** 2-9-17  
**CUSTOMER SIGNATURE (Print):** R/K **Sign:** R  
**COMPANY NAME (Print) :** \_\_\_\_\_

### STRAIGHT BILL OF LADING

Carrier acknowledges that shipper/consignor may pay freight charges through a broker or agent, in which event, such broker or agent is the carrier's agent for receipt and transmittal of freight payments to the Carrier.

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

[Signature]  
CLEBURNE

**CARRIER** [Signature]  
**PER** \_\_\_\_\_  
**DATE** \_\_\_\_\_